

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 1st & Final bill

(For Other Works)

Date.....20.....

Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Improvements Road and Drain at Kogilu layout in Ward No. 05.

Job Code No:

Est. cost: 100.00 lakhs

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: EE/P20Jent/YNKZone/NO/15/17-18, Dated : 05-3-2018.

Certified that the measurements were taken by me on 19/5/18 and recorded in pages 10153-10160 of measurement Book No. 32/2017-18 and that the work is satisfactorily executed.

Contractor Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Officer-in-charge of work
19/5/18

Certified that the measurements were taken by me on 19/5/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer
19/5/18

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....
date.....less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Total Rs: 99,01,694-00
IT 198034-00
CMY 99017-00
CBF 9902-00
LR 108820-00
FSD 495085-00
Adsh. 9,10,858-00
Cheque: 89,90,836-00

Contractor's Signature

Received Rs..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....
Signature of Contractor
Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Assistant Executive Engineer
Byatarayanapura Sub-Division
(For use in the Office)
KRIDL, BBMP, Bangalore

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

audited & Admitted for Rs.
Rs. 99,01,694-00
Rs. 89,90,836-00 by Cheque
and Rs. 9,10,858-00 Adjustment

Initials of Officer Making Payment

Accts. Supdt.
Project Division
B.B.M.P.
23/7

Exe. Engineer
Project Division
Executive Engineer
23/7

BRUHAT BANASHANKAR NAGARAPALIKE

Name of Work: Improvements Road and Drain at Kogilu layout in Ward No. 06

ABSTRACT

Sl No	Description of Work	Unit	As per Schedule B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount		Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	104.25	180.48	18815.17	-	-		103.99	180.48	18768.13	103.99	18768.13
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms^thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	482.63	5937.12	2865404.28	-	-		482.62	5937.12	2865370.88	482.62	2865370.88

6	KSRRB 4.9.2: Providing & Fixing pre cast covering reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	To	1.70	71310.00	181900.00						1.68	119801.63	119801.63
6	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. (Data Rate)	Sqm	81.00	2100.00	170100.00	-	-	81.00	2100.00	170100.00	81.00	170100.00	170100.00
7	KSRRB M300-14. Excavation for roadwork in soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1km and complete as per specifications.	Cum	624.60	138.12	86272.00	-	-	624.59	138.12	86270.55	624.59	86270.55	86270.55

10	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot bitumen fillers, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges	mtr	500.00	135.31	67654.50	-	-	3122.95	105.89	330701.40	3122.95	330689-	330701.40	67654.50	363736	363751.18
11	KSRRB 500-3. Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m. sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per	Sqm	3554.88	102.36	363892.45	-	-	3553.50	102.36	363751.18	3553.50	363736	363751.18	363736	363751.18	

Vigoda

Newzen Consultants Bangalore

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